

**INVOICE NO.**

NC830794

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

BARLOW & ASSOCIATES*
38851 Harper Ave
Clinton Twp, MI 48036

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BARLOW & ASSOCIATES*	150	CTE Benny Napoleon Sheriff	22708

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491884	Detroit	TV	\$258.00	13	13

INVOICE NOTES

See key for zone/net info

PRI NP=4; IP=5 CTE Sheriff Benny

Gross Advertising Total	\$258.00
Agency Commission	(\$38.70)
Net Advertising Total	\$219.30

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC491884
TIM Est No: 1083546
AE Name: Bob Schneider

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1750882	[HD]BennyNapoleon0716R2	Detroit-Drbrn MI U-verse/4065, DETROIT/4485, Downriver-Dearborn MI WOW/1697, LIVONIA/7508, ST CLAIR SHORES/2946, TAYLOR/4486, Western Wayne Co MI WOW/1698, WESTLAND/6327	CNN, MNBC	13	\$258.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DETROIT/4485	ND1750882	2	\$88.00
CNN	Detroit-Drbrn MI U-verse/4065	ND1750882	1	\$7.00
CNN	Downriver-Dearborn MI WOW/1697	ND1750882	2	\$16.00
CNN	LIVONIA/7508	ND1750882	1	\$35.00
CNN	ST CLAIR SHORES/2946	ND1750882	1	\$24.00
CNN	TAYLOR/4486	ND1750882	1	\$30.00
CNN	Western Wayne Co MI WOW/1698	ND1750882	2	\$19.00
CNN	WESTLAND/6327	ND1750882	2	\$22.00
MNBC	WESTLAND/6327	ND1750882	1	\$17.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	CNN	Detroit-Drbrn MI U-verse/4065	2:49PM	[HD]BennyNapoleon0716R2	CNN Newsroom	30	93	\$7.00	
8-2-16	CNN	DETROIT/4485	5:50PM	[HD]BennyNapoleon0716R2	Situation Room	30	92	\$44.00	
8-2-16	CNN	DETROIT/4485	5:59PM	[HD]BennyNapoleon0716R2	Situation Room	30	92	\$44.00	
8-2-16	CNN	Downriver-Dearborn MI WOW/1697	12:59PM	[HD]BennyNapoleon0716R2	Legal View	30	94	\$9.00	
8-2-16	CNN	Downriver-Dearborn MI WOW/1697	4:56PM	[HD]BennyNapoleon0716R2	Jake Tapper	30	95	\$7.00	
8-2-16	CNN	LIVONIA/7508	5:50PM	[HD]BennyNapoleon0716R2	Situation Room	30	96	\$35.00	
8-2-16	CNN	ST CLAIR SHORES/2946	5:50PM	[HD]BennyNapoleon0716R2	Situation Room	30	97	\$24.00	
8-2-16	CNN	TAYLOR/4486	4:56PM	[HD]BennyNapoleon0716R2	Jake Tapper	30	98	\$30.00	
8-2-16	CNN	Western Wayne Co MI WOW/1698	1:59PM	[HD]BennyNapoleon0716R2	Wolf	30	99	\$11.00	
8-2-16	CNN	Western Wayne Co MI WOW/1698	4:56PM	[HD]BennyNapoleon0716R2	Jake Tapper	30	100	\$8.00	
8-2-16	CNN	WESTLAND/6327	1:50PM	[HD]BennyNapoleon0716R2	Wolf	30	101	\$11.00	
8-2-16	CNN	WESTLAND/6327	1:59PM	[HD]BennyNapoleon0716R2	Wolf	30	101	\$11.00	
8-2-16	MNBC	WESTLAND/6327	5:38PM	[HD]BennyNapoleon0716R2	MTP Daily	30	102	\$17.00	

Order# NC491884 Total: \$258.00



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BILL TO

BARLOW & ASSOCIATES*
38851 Harper Ave
Clinton Twp, MI 48036

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BARLOW & ASSOCIATES*	150	CTE Benny Napoleon Sheriff	22708

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$219.30**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).



Card Number: _____

Expiration Date: _____

Signature: _____

Print Name: _____

Amount Paid: _____

To view and pay your invoices on the web go to <https://comcastinvoices.com>